UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA PITTSBURGH DIVISION

In re:

Case No. 14-22139CMB

RAYMOND T. BARKER DONNA L. BARKER Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>05/28/2014</u>.
- 2) The plan was confirmed on 07/01/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 12/18/2014, 04/04/2018, 12/13/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on 08/24/2018.
 - 6) Number of months from filing to last payment: 51.
 - 7) Number of months case was pending: <u>63</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$45,323.24.
 - 10) Amount of unsecured claims discharged without payment: \$24,410.37.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$90,388.00 Less amount refunded to debtor \$24.52

NET RECEIPTS: \$90,363.48

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$5,963.47
Court Costs \$0.00
Trustee Expenses & Compensation \$3,663.49
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$9,626.96

Attorney fees paid and disclosed by debtor: \$1,200.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Dringing	Int.
Name	Class	Scheduled	Asserted	Allowed	Principal Paid	Paid
BERKS CREDIT & COLLECTIONS INC	Unsecured	368.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC - ASSIGNEE(*)	Unsecured	15,648.00	15,648.18	15,648.18	0.00	0.00
CLERK, U S BANKRUPTCY COURT	Priority	NA	NA	72.99	72.99	0.00
CONSUMER PORTFOLIO SVCS/CPS	Secured	17,613.00	18,421.62	9,485.04	9,485.04	2,834.85
CONSUMER PORTFOLIO SVCS/CPS	Unsecured	NA	0.00	375.37	375.37	0.00
FIDELITY PROPERTIES++	Unsecured	1,922.00	NA	NA	0.00	0.00
FIDELITY PROPERTIES++	Unsecured	242.00	NA	NA	0.00	0.00
FIDELITY PROPERTIES++	Unsecured	84.00	NA	NA	0.00	0.00
FRANKLIN TOWNSHIP (EIT) **	Priority	669.68	NA	NA	0.00	0.00
HIGHLANDS HOSPITAL & HEALTH C	Unsecured	200.00	NA	NA	0.00	0.00
KAREN ANN ULMER PC	Unsecured	1,891.78	1,792.80	1,792.80	1,792.80	0.00
MEMORIAL SLOAN KETTERING CAN	Unsecured	1,525.00	NA	NA	0.00	0.00
MENDICINO EYE CARE	Unsecured	85.00	NA	NA	0.00	0.00
MENDICINO EYE CARE	Unsecured	145.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE LLC(*)	Secured	107,760.00	115,904.23	0.00	50,647.73	0.00
NATIONSTAR MORTGAGE LLC(*)	Secured	0.00	9,038.06	9,038.06	9,038.06	0.00
NATIONSTAR MORTGAGE LLC(*)	Priority	0.00	650.00	650.00	650.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	615.00	615.55	615.55	0.00	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	489.00	499.59	499.59	499.59	0.00
PRA RECEIVABLES MANAGEMENT I	Unsecured	167.00	167.18	167.18	167.18	0.00
PREMIER BANKCARD/CHARTER	Unsecured	474.00	474.54	474.54	474.54	0.00
PREMIER BANKCARD/CHARTER	Unsecured	435.00	435.64	435.64	435.64	0.00
RJM ACQUISITIONS LLC*++	Unsecured	72.00	72.99	72.99	0.00	0.00
ROBERT ENGLISH JR MD	Unsecured	620.65	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	50.00	NA	NA	0.00	0.00
SPARTAN FINANCIAL SERVICE	Unsecured	50.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SVCS OF PA	Unsecured	2,205.00	2,171.05	2,146.53	2,146.53	0.00
STRATEGIC RECOVERY GROUP++	Unsecured	2,782.00	2,171.05 NA	2,140.55 NA	0.00	0.00
UNIONTOWN SD & FRANKLIN TWP (Priority	2,762.00 NA	2,116.20	2,116.20	2,116.20	0.00
US DEPARTMENT OF EDUCATION	Unsecured	24,238.00	30,952.91	30,952.91	0.00	0.00
OB DELAKTMENT OF EDUCATION	Onscoured	24,238.00	50,932.91	30,932.91	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	Paid	Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$50,647.73	\$0.00
Mortgage Arrearage	\$9,038.06	\$9,038.06	\$0.00
Debt Secured by Vehicle	\$9,485.04	\$9,485.04	\$2,834.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,523.10	\$69,170.83	\$2,834.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,839.19	\$2,839.19	\$0.00
TOTAL PRIORITY:	\$2,839.19	\$2,839.19	\$0.00
GENERAL UNSECURED PAYMENTS:	\$53,181.28	\$5,891.65	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$9,626.96 \$80,736.52	
TOTAL DISBURSEMENTS :		<u>\$90,363.48</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/21/2019 By: /s/ Ronda J. Winnecour Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.